

# State of Arizona



## Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE PAC (FORMERLY PHOENIX C OF C)  
Committee #: 1140

Treasurer: VALERIE MANNING

ATTN: JAY KAPROSY, 201 N. CENTRAL AVE., 27TH FLOOR, PHOENIX, AZ 85073

Phone: (602) 495-6474

Email: jkaprosy@phoenixchamber.com

### 2002 Pre-General Election Report

Election Cycle: 2001-2002  
Date Filed: October 25, 2002  
Reporting Period: October 1, 2002-October 16, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,066.67
Total Cash Receipts this Reporting Period:	\$1,670.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$12,736.67

Report ID: 32806

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,670.00	\$0.00	\$1,670.00	\$8,671.30
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,925.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,670.00	\$0.00	\$1,670.00	\$12,596.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,649.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,719.56
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$6,368.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	AARONS, BARRY	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	331 N 1st Ave, Ste 250, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	CONSULTANT, THE AARONS COMPANY			
<b>Name:</b>	AGUILERA, BENJAMIN	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	1454 E Victor Hugo Ave, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	ATTORNEY, AGUILERA LINDSEY, LLP			
<b>Name:</b>	ARVIZU, RAY	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	3225 N Central Ave, Ste 1600, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ADVERTISING, SELF			
<b>Name:</b>	CATALONOTTE, WILLIAM	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	5551 W Saguaro Park Ln, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	MANAGEMENT, HWENSELY AND COMPANY			
<b>Name:</b>	CHIOCCA, ALBERT	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	1166 N Villa Nueva Dr, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	VP, BRANCH OPERATIONS, HENSLEY			
<b>Name:</b>	DAVIS, JACK	10/08/2002	\$100.00	\$200.00
<b>Address:</b>	12992 N 130th Way, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PRESIDENT/CEO, ARIZONA PUBLIC SERVICE			
<b>Name:</b>	DAVIS, JACK	10/08/2002	\$100.00	\$200.00
<b>Address:</b>	12992 N 130th Way, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PRESIDENT/CEO, ARIZONA PUBLIC SERVICE			
<b>Name:</b>	DELGADO, ROBERT	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	3034 E Ocotillo Rd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CEO, HENSELY AND CO.			
<b>Name:</b>	DIRCKS, RICK	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	2724 W Flint St, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	PRESIDENT, DIRCKS MOVIGN			
<b>Name:</b>	MAPSTEAD, JILL	10/08/2002	\$10.00	\$10.00
<b>Address:</b>	15614 N 18th St, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	OWNER, BY DESIGN CONSULTING			
<b>Name:</b>	MCCAIN, ANDREW	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	136 E Ocotillo Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	CFO, HENSLEY & COMPANY			
<b>Name:</b>	MILLER, MARK	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	13420 N 68th Dr, Peoria, AZ 85381		Cash	
<b>Name:</b>	MOORE, THERESIA	10/08/2002	\$10.00	\$10.00
<b>Address:</b>	6920 W Eugie Ave, Peoria, AZ 85381		Cash	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	VANDEVIER, JOHN	10/08/2002	\$100.00	\$100.00
<b>Address:</b>	920 E Cathedral Rock Dr, Phoenix, AZ 85048		Cash	
<b>Name:</b>	ANSHELL, BARBARA	10/15/2002	\$50.00	\$50.00
<b>Address:</b>	7554 E Desert Cove Ave, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	FONDER, JACKSON	10/15/2002	\$50.00	\$50.00
<b>Address:</b>	3408 W Summit Walk Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	MANAGEMENT, USAA			
<b>Name:</b>	FONDER, KATHLEEN	10/15/2002	\$50.00	\$50.00
<b>Address:</b>	3408 W Summit Walk Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Name:</b>	HINZ, WILLIAM	10/15/2002	\$100.00	\$100.00
<b>Address:</b>	7806 E Via de Belleza, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	BANKER, WESTERN NATIONAL BANK			
<b>Name:</b>	MARTUSCELLI, MARY	10/15/2002	\$100.00	\$100.00
<b>Address:</b>	6841 E Russet Sky Dr, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	EXECUTIVE, BANK ONE			
<b>Name:</b>	OLSON, KEVIN	10/15/2002	\$100.00	\$100.00
<b>Address:</b>	1920 E Redfield Rd, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	LAWYER, STEPTOE & JOHNSON			
Total of Individual Contributions			\$1,670.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,670.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/04/2000	\$572.94
ARIZONA CLUB		
Original Amount of Debt: \$572.94		
Original Transaction Date: 10/04/2000		
<b>Debt Balance at End of Reporting Period</b>		\$572.94
<b>Outstanding Debt Balance at Beginning of Period</b>	10/06/2000	\$208.00
ARIZONA CAPITOL TIMES		
Original Amount of Debt: \$208.00		
Original Transaction Date: 10/06/2000		
<b>Debt Balance at End of Reporting Period</b>		\$208.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/06/2000	\$99.45
ARIZONA LIMOUSINES, INC.		
Original Amount of Debt: \$99.45		
Original Transaction Date: 10/06/2000		
<b>Debt Balance at End of Reporting Period</b>		\$99.45
Total of Outstanding Debt Before Adjustments		\$880.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$880.39

